

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

Notes:

- * The symbol 'n.a.' used in this publication means not applicable or not available.
- * Totals may not equal the sum of components due to rounding.

- * In order to meet privacy regulations, the following measures have been applied.
 - (a) Number indicators shown may have been rounded to the nearest multiple of 5.
 - (b) Statistics for some items may not be included in some tables.

- * The industry groups are classified based on the Australian and New Zealand Standard Industrial Classification (ANZSIC) 2006 codes on the Australian Business Register

- 1 The statistics for the 2009–10 income year were sourced from 2010 individual income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of personal tax statistics' section in the 'Personal tax' chapter of *Taxation statistics 2009–10*.
- 2 Refers to personal (or individual) taxpayers with net tax payable equal to \$0.
- 3 Refers to personal (or individual) taxpayers with net tax payable greater than \$0.

Taxation statistics 2009–10

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Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Total individuals	no.	3,274,060	17,795	7,665	13,150	576,390
Personal Services Income (PSI)						
PSI - Voluntary agreement	no.	775	5	0	5	215
	\$	6,800,777	2,209	0	53,016	2,579,335
PSI - ABN not quoted	no.	165	5	5	0	25
	\$	659,505	16,739	150	0	156,421
PSI - Labour hire or other	no.	6,200	15	5	70	2,230
	\$	33,069,733	27,001	31,267	634,783	18,197,773
PSI - Other	no.	18,805	30	15	55	4,790
	\$	165,522,108	282,733	104,868	549,292	56,068,334
PSI - Principal work deductions	no.	685	5	0	5	205
	\$	2,869,966	18,252	0	3,968	854,742
PSI - Other deductions	no.	12,540	20	10	65	4,000
	\$	42,761,075	108,590	22,647	103,605	12,672,950
Business Income						
Business income/gross payment - ABN not quoted - PP	no.	175	5	0	5	15
	\$	3,927,938	8,940	0	8,400	229,483
Business income/gross payment - ABN not quoted - NPP	no.	910	5	5	5	125
	\$	26,250,158	30,163	18,825	2,343	2,637,775
Gross payments foreign withholding - NPP	no.	100	105	45	25	50
	\$	1,424,700	1,661,555	1,063,833	1,519,067	1,878,877
Business income/gross payment - Voluntary - PP	no.	85	0	0	5	20
	\$	1,215,168	0	0	987	302,125
Business income/gross payment - Voluntary - NPP	no.	955	0	5	5	255
	\$	16,103,858	0	7,000	20,590	5,232,196
Business income/gross payment - Labour hire or other - PP	no.	110	5	0	5	20
	\$	1,613,772	3,025	0	4,000	304,102
Business income/gross payment - Labour hire or other - NPP	no.	1,635	5	5	5	490
	\$	15,469,294	18,926	10,900	29,076	5,194,468
Assessable government industry payments - PP	no.	7,235	5	5	35	455
	\$	40,622,295	9,899	16,762	145,443	4,817,859
Assessable government industry payments - NPP	no.	5,165	5	5	5	710
	\$	77,308,997	1,303	62,463	25,428	8,998,720

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Total individuals	no.	656,230	699,455	833,820	820,470	736,050
Personal Services Income (PSI)						
PSI - Voluntary agreement	no.	310	325	390	425	395
	\$	5,296,557	6,603,528	9,758,520	12,171,699	14,247,418
PSI - ABN not quoted	no.	30	40	40	20	35
	\$	188,242	357,090	343,964	204,184	207,597
PSI - Labour hire or other	no.	2,970	3,130	3,350	3,245	2,795
	\$	28,605,011	37,984,221	47,229,329	53,770,726	50,629,235
PSI - Other	no.	5,390	5,230	5,155	4,560	3,840
	\$	76,828,036	87,898,116	99,047,216	97,764,028	90,240,600
PSI - Principal work deductions	no.	190	205	205	185	165
	\$	859,597	942,203	745,953	825,893	868,037
PSI - Other deductions	no.	4,885	4,860	4,850	4,535	3,895
	\$	18,277,805	19,310,205	20,729,907	20,589,439	18,663,179
Business Income						
Business income/gross payment - ABN not quoted - PP	no.	10	15	15	15	5
	\$	265,890	228,625	616,463	203,394	17,147
Business income/gross payment - ABN not quoted - NPP	no.	115	115	105	100	80
	\$	2,791,214	2,325,095	6,653,391	3,029,367	1,760,473
Gross payments foreign withholding - NPP	no.	15	15	15	5	5
	\$	836,208	841,018	947,573	345,937	232,777
Business income/gross payment - Voluntary - PP	no.	25	25	15	30	20
	\$	453,473	514,502	246,579	818,558	725,472
Business income/gross payment - Voluntary - NPP	no.	385	435	520	515	505
	\$	9,672,087	12,044,327	16,534,401	19,281,172	21,186,692
Business income/gross payment - Labour hire or other - PP	no.	25	20	25	20	20
	\$	385,698	386,809	233,290	438,085	374,480
Business income/gross payment - Labour hire or other - NPP	no.	625	585	625	595	545
	\$	8,118,665	8,988,235	11,111,006	12,596,307	11,913,462
Assessable government industry payments - PP	no.	565	625	670	590	500
	\$	3,255,455	3,279,202	3,106,541	2,705,687	2,720,769
Assessable government industry payments - NPP	no.	885	950	1,095	930	810
	\$	12,721,866	10,020,772	11,782,549	16,978,828	9,868,263

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Total individuals	no.	650,770	570,435	499,605	799,660	647,450
Personal Services Income (PSI)						
PSI - Voluntary agreement	no.	325	285	230	325	235
	\$	12,399,028	12,510,506	10,679,402	17,199,708	12,765,222
PSI - ABN not quoted	no.	30	20	20	40	55
	\$	152,805	182,904	84,723	269,621	476,506
PSI - Labour hire or other	no.	2,305	1,805	1,495	2,155	1,475
	\$	44,864,405	38,936,863	34,803,019	60,079,599	43,812,427
PSI - Other	no.	2,910	2,495	2,080	3,090	2,345
	\$	71,741,675	64,829,843	55,612,876	88,089,770	70,897,904
PSI - Principal work deductions	no.	125	125	110	115	95
	\$	430,340	710,513	832,812	672,123	544,046
PSI - Other deductions	no.	3,005	2,605	2,120	3,080	2,130
	\$	15,122,812	13,357,467	11,038,668	17,168,819	12,337,961
Business Income						
Business income/gross payment - ABN not quoted - PP	no.	5	5	5	5	10
	\$	45,207	45,317	22,588	50,819	17,077
Business income/gross payment - ABN not quoted - NPP	no.	60	50	50	95	75
	\$	2,937,252	2,227,333	1,103,470	6,365,959	5,897,052
Gross payments foreign withholding - NPP	no.	5	5	5	5	10
	\$	92,010	169,869	757,441	949,184	1,553,488
Business income/gross payment - Voluntary - PP	no.	15	20	10	25	5
	\$	676,637	759,273	529,910	1,127,001	224,970
Business income/gross payment - Voluntary - NPP	no.	440	400	345	485	310
	\$	20,225,872	20,474,031	18,683,672	28,752,567	18,504,350
Business income/gross payment - Labour hire or other - PP	no.	15	10	5	10	5
	\$	543,993	215,784	246,744	269,857	113,243
Business income/gross payment - Labour hire or other - NPP	no.	400	330	240	380	255
	\$	10,074,230	8,235,861	5,544,678	12,306,834	7,634,601
Assessable government industry payments - PP	no.	390	325	285	460	375
	\$	1,959,204	1,893,962	2,081,051	2,120,443	1,596,062
Assessable government industry payments - NPP	no.	690	605	555	875	670
	\$	8,639,811	11,424,058	7,024,014	11,115,418	14,534,802

Taxation statistics 2009–10

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Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Total individuals	no.	418,680	270,060	558,370	120,500	107,560
Personal Services Income (PSI)						
PSI - Voluntary agreement	no.	155	90	155	25	20
	\$	9,372,847	6,574,477	12,409,004	2,705,363	2,881,829
PSI - ABN not quoted	no.	55	35	125	30	35
	\$	209,008	410,974	748,774	171,849	754,878
PSI - Labour hire or other	no.	1,035	740	1,790	420	330
	\$	36,276,105	29,929,458	115,836,070	44,759,028	47,301,754
PSI - Other	no.	1,475	1,015	2,405	600	680
	\$	47,884,390	36,670,090	142,067,417	48,384,809	74,733,761
PSI - Principal work deductions	no.	55	45	105	30	30
	\$	659,013	419,924	2,378,938	1,391,102	1,152,589
PSI - Other deductions	no.	1,400	920	2,275	565	595
	\$	9,519,953	5,390,841	23,792,660	6,637,357	11,085,148
Business Income						
Business income/gross payment - ABN not quoted - PP	no.	5	5	15	5	10
	\$	100,205	114,550	144,326	5,277	38,904
Business income/gross payment - ABN not quoted - NPP	no.	60	45	140	35	55
	\$	1,439,322	587,016	3,736,884	1,480,436	3,436,901
Gross payments foreign withholding - NPP	no.	5	5	15	5	5
	\$	480,212	962,769	2,142,622	460,873	1,225,339
Business income/gross payment - Voluntary - PP	no.	10	5	10	5	5
	\$	571,352	522,812	1,320,956	45,362	351,740
Business income/gross payment - Voluntary - NPP	no.	175	100	155	30	25
	\$	11,715,766	7,467,568	12,462,857	3,671,514	3,638,935
Business income/gross payment - Labour hire or other - PP	no.	5	5	5	5	5
	\$	2,604	148,467	377,480	511,290	254,283
Business income/gross payment - Labour hire or other - NPP	no.	150	120	325	75	70
	\$	5,444,345	5,131,153	22,130,772	8,063,808	8,374,895
Assessable government industry payments - PP	no.	245	165	370	95	75
	\$	1,043,355	1,491,130	2,473,195	428,950	1,702,898
Assessable government industry payments - NPP	no.	380	265	585	120	130
	\$	5,551,579	4,539,774	17,580,493	5,140,434	11,020,723

Taxation statistics 2009–10

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Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Total individuals	no.	75,740	19,070	7,045	9,105,970	12,380,030
Personal Services Income (PSI)						
PSI - Voluntary agreement	no.	20	5	5	3,930	4,700
	\$	3,393,344	213,304	117,566	153,933,882	160,734,659
PSI - ABN not quoted	no.	30	5	5	680	845
	\$	202,393	113,238	34,601	5,286,661	5,946,166
PSI - Labour hire or other	no.	150	5	5	31,530	37,730
	\$	29,945,096	2,720,126	1,497,777	767,871,073	800,940,806
PSI - Other	no.	475	80	35	48,755	67,560
	\$	63,679,469	19,917,993	26,918,730	1,320,211,950	1,485,734,058
PSI - Principal work deductions	no.	10	5	5	2,025	2,710
	\$	56,345	334,617	1,636	14,702,643	17,572,609
PSI - Other deductions	no.	350	45	20	46,220	58,765
	\$	8,821,683	3,787,221	8,091,227	256,630,144	299,391,219
Business Income						
Business income/gross payment - ABN not quoted - PP	no.	5	5	5	160	335
	\$	60,614	66,163	97,785	2,387,174	6,315,112
Business income/gross payment - ABN not quoted - NPP	no.	45	10	5	1,375	2,285
	\$	3,261,910	8,818,554	380,631	60,921,366	87,171,524
Gross payments foreign withholding - NPP	no.	10	5	5	370	470
	\$	2,478,949	3,468,253	6,130,204	30,198,058	31,622,758
Business income/gross payment - Voluntary - PP	no.	0	0	0	240	330
	\$	0	0	0	9,191,709	10,406,877
Business income/gross payment - Voluntary - NPP	no.	15	5	5	5,100	6,055
	\$	2,678,074	581,114	1,254,948	234,089,733	250,193,591
Business income/gross payment - Labour hire or other - PP	no.	0	0	0	190	300
	\$	0	0	0	4,813,234	6,427,006
Business income/gross payment - Labour hire or other - NPP	no.	30	5	5	5,850	7,490
	\$	6,930,910	45,230	35,396	157,933,758	173,403,052
Assessable government industry payments - PP	no.	95	35	30	6,385	13,620
	\$	469,921	265,207	168,479	37,751,474	78,373,769
Assessable government industry payments - NPP	no.	110	25	15	10,410	15,575
	\$	14,594,118	1,899,769	17,495,517	201,020,702	278,329,699

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Other business income - PP	no.	30,730	35	25	135	2,560
	\$	1,870,000,177	502,880	1,386,105	13,129,203	104,525,865
Other business income - NPP	no.	301,465	205	95	215	53,245
	\$	23,625,134,994	11,188,668	3,817,137	13,520,752	2,875,668,377
Total business income - PP	no.	31,780	40	25	140	2,735
	\$	1,917,388,651	528,203	1,402,867	13,288,033	110,179,434
Total business income - NPP	no.	305,600	315	140	250	54,175
	\$	23,761,692,001	12,900,615	4,980,158	15,117,256	2,899,610,413
Total business income	no.	331,910	350	165	375	56,455
	\$	25,679,080,652	13,428,818	6,383,025	28,405,289	3,009,789,847
Business Expenses						
Opening stock	no.	50,135	30	10	80	5,530
	\$	2,092,725,432	1,880,476	316,898	2,943,078	126,620,247
Purchases & other costs	no.	88,015	80	20	80	13,030
	\$	13,516,622,335	10,048,315	2,511,649	11,464,597	1,015,968,037
Closing stock	no.	52,900	30	15	80	6,130
	\$	2,076,921,838	2,658,777	407,589	2,889,867	150,718,329
Cost of sales	no.	96,505	90	25	105	13,605
	\$	13,532,425,929	9,270,014	2,420,958	11,517,808	991,869,955
Foreign resident withholding expenses	no.	125	10	5	5	30
	\$	2,574,796	57,707	86,351	65,543	579,143
Contractor/subcontractor & commission expenses	no.	32,760	30	15	45	5,600
	\$	555,604,235	416,248	258,675	752,404	93,423,620
Superannuation expenses	no.	17,000	5	5	20	2,755
	\$	88,386,083	30,284	6,193	147,306	11,426,253
Bad Debts	no.	2,435	5	0	5	380
	\$	15,825,373	6,492	0	6,900	1,114,511
Lease expenses	no.	10,290	5	5	10	1,755
	\$	111,976,770	5,815	10,205	49,729	19,361,804
Rental expenses	no.	57,490	25	15	40	9,740
	\$	738,131,192	243,833	86,439	346,792	119,039,273
Interest expenses within Australia	no.	59,375	35	25	90	8,715
	\$	612,655,631	197,110	134,994	1,090,144	44,316,054
Interest expenses overseas	no.	1,435	5	5	5	210
	\$	13,176,019	4,268	578	49,896	835,947

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Other business income - PP	no.	3,450	3,390	4,035	3,450	3,055
	\$	142,011,272	155,516,851	192,440,701	155,214,727	132,529,227
Other business income - NPP	no.	69,085	65,550	68,175	59,140	49,240
	\$	4,152,570,077	4,010,214,981	4,800,653,756	4,306,951,006	3,742,756,440
Total business income - PP	no.	3,635	3,565	4,180	3,585	3,180
	\$	146,371,788	159,925,989	196,643,574	159,380,451	136,367,095
Total business income - NPP	no.	70,180	66,635	69,300	60,265	50,240
	\$	4,186,710,117	4,044,434,428	4,847,682,676	4,359,182,617	3,787,718,107
Total business income	no.	73,215	69,565	72,780	63,235	52,920
	\$	4,333,081,905	4,204,360,417	5,044,326,250	4,518,563,068	3,924,085,202
Business Expenses						
Opening stock	no.	6,735	6,395	6,730	5,700	4,725
	\$	158,039,589	151,803,160	196,534,441	160,218,398	126,121,477
Purchases & other costs	no.	15,895	15,160	15,620	13,365	11,045
	\$	1,496,298,360	1,240,625,350	1,621,815,178	1,394,175,864	1,162,898,566
Closing stock	no.	7,260	6,885	7,190	6,130	5,020
	\$	178,143,802	165,812,583	213,747,223	171,624,597	131,529,998
Cost of sales	no.	16,630	15,880	16,555	14,135	11,750
	\$	1,476,194,147	1,226,615,927	1,604,602,396	1,382,769,665	1,157,490,045
Foreign resident withholding expenses	no.	15	25	20	15	10
	\$	907,309	268,034	489,382	759,572	244,318
Contractor/subcontractor & commission expenses	no.	7,600	7,855	8,625	7,835	6,800
	\$	117,529,173	135,884,954	168,167,019	165,279,122	158,453,168
Superannuation expenses	no.	3,580	3,845	4,450	4,070	3,460
	\$	15,885,775	17,492,817	23,145,089	21,743,033	19,504,746
Bad Debts	no.	525	505	560	505	440
	\$	1,460,695	1,831,174	1,692,886	1,454,516	1,685,521
Lease expenses	no.	2,225	1,950	1,965	1,675	1,270
	\$	22,697,845	17,857,751	17,836,556	13,539,427	10,281,326
Rental expenses	no.	12,025	10,965	11,140	9,230	7,560
	\$	141,566,890	125,355,292	134,944,650	112,913,934	93,688,135
Interest expenses within Australia	no.	12,090	12,245	13,355	12,045	10,350
	\$	51,908,020	56,000,887	63,732,621	53,552,772	47,187,321
Interest expenses overseas	no.	280	270	330	300	240
	\$	1,059,270	1,218,267	1,383,282	1,341,356	1,141,598

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Part E: Business and professional items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Other business income - PP	no.	2,715	2,360	2,220	3,680	3,365
	\$	114,657,776	107,699,084	94,486,180	169,421,505	152,793,858
Other business income - NPP	no.	40,990	34,515	29,255	45,540	35,140
	\$	3,333,760,648	2,851,547,145	2,541,303,289	4,294,308,513	4,165,932,366
Total business income - PP	no.	2,790	2,440	2,265	3,780	3,410
	\$	117,882,817	110,613,420	97,366,473	172,989,625	154,745,210
Total business income - NPP	no.	41,785	35,225	29,850	46,410	35,720
	\$	3,375,729,823	2,894,078,297	2,574,416,564	4,353,798,475	4,214,056,659
Total business income	no.	44,135	37,285	31,795	49,630	38,660
	\$	3,493,612,640	3,004,691,717	2,671,783,037	4,526,788,100	4,368,801,869
Business Expenses						
Opening stock	no.	4,070	3,370	2,920	4,605	4,085
	\$	109,859,919	98,949,207	85,536,506	145,039,215	177,953,001
Purchases & other costs	no.	9,400	7,880	6,560	10,265	8,145
	\$	1,076,172,659	865,725,582	797,029,335	1,389,216,629	1,618,156,613
Closing stock	no.	4,360	3,595	3,115	4,905	4,270
	\$	124,120,921	113,075,730	94,338,273	164,882,805	196,539,371
Cost of sales	no.	10,040	8,395	7,075	11,005	8,805
	\$	1,061,911,657	851,599,059	788,227,568	1,369,373,039	1,599,570,243
Foreign resident withholding expenses	no.	20	10	10	15	10
	\$	1,584,665	707,734	302,895	127,918	310,419
Contractor/subcontractor & commission expenses	no.	5,695	4,940	4,260	6,750	5,360
	\$	140,747,370	124,125,911	106,690,742	188,388,887	180,142,648
Superannuation expenses	no.	3,010	2,640	2,360	4,015	3,505
	\$	17,225,448	15,687,308	15,370,834	29,982,166	28,511,189
Bad Debts	no.	340	315	310	465	370
	\$	1,122,795	971,043	979,163	1,893,777	1,736,919
Lease expenses	no.	1,150	1,025	800	1,275	1,015
	\$	8,863,033	7,934,213	6,470,708	9,016,269	8,554,517
Rental expenses	no.	6,020	5,055	4,415	6,745	5,440
	\$	76,422,274	61,972,565	56,601,736	89,275,186	83,959,340
Interest expenses within Australia	no.	8,870	7,780	6,940	11,005	9,435
	\$	42,318,734	39,697,546	34,562,381	64,395,192	65,274,677
Interest expenses overseas	no.	200	185	140	245	225
	\$	851,108	747,693	436,257	1,227,278	1,528,226

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Other business income - PP	no.	2,335	1,695	4,630	1,440	1,660
	\$	111,675,649	78,681,112	232,890,071	72,530,032	93,735,270
Other business income - NPP	no.	23,020	15,115	33,725	8,905	10,115
	\$	2,970,676,653	2,196,975,663	7,249,180,013	2,608,675,624	3,834,831,076
Total business income - PP	no.	2,380	1,720	4,685	1,455	1,675
	\$	113,393,165	80,958,071	237,206,028	73,520,911	96,083,095
Total business income - NPP	no.	23,350	15,350	34,290	9,030	10,235
	\$	2,995,307,877	2,215,663,943	7,307,233,641	2,627,492,689	3,862,527,869
Total business income	no.	25,375	16,825	38,275	10,240	11,555
	\$	3,108,701,042	2,296,622,014	7,544,439,669	2,701,013,600	3,958,610,964
Business Expenses						
Opening stock	no.	2,725	1,830	4,475	1,165	1,255
	\$	144,177,603	85,519,146	272,631,346	115,175,960	139,665,506
Purchases & other costs	no.	5,295	3,385	7,340	1,725	1,660
	\$	1,100,939,494	761,307,677	2,813,333,533	913,391,519	1,229,409,990
Closing stock	no.	2,835	1,910	4,575	1,185	1,260
	\$	149,700,635	88,497,263	283,747,563	111,987,359	147,006,371
Cost of sales	no.	5,720	3,695	8,150	1,935	1,910
	\$	1,095,416,462	758,329,560	2,802,217,316	916,580,120	1,222,069,125
Foreign resident withholding expenses	no.	10	5	10	5	5
	\$	56,054	23,166	642,247	152,968	275,222
Contractor/subcontractor & commission expenses	no.	3,615	2,480	5,400	1,330	1,500
	\$	125,685,439	94,597,666	263,747,982	90,173,908	103,558,598
Superannuation expenses	no.	2,415	1,790	4,900	1,550	2,055
	\$	23,477,353	18,324,810	66,702,589	26,859,765	40,825,148
Bad Debts	no.	280	200	445	155	180
	\$	2,508,990	920,353	3,845,134	1,256,389	1,677,702
Lease expenses	no.	720	460	1,225	320	470
	\$	6,392,404	4,721,347	13,240,308	4,104,763	6,353,791
Rental expenses	no.	3,690	2,610	6,495	1,890	2,510
	\$	62,263,175	45,222,955	142,397,355	52,137,370	83,792,119
Interest expenses within Australia	no.	6,580	4,540	12,055	3,490	4,335
	\$	48,655,220	37,158,637	115,942,651	44,241,719	67,124,937
Interest expenses overseas	no.	175	135	290	105	95
	\$	1,122,856	754,073	2,080,022	1,231,764	1,139,573

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Other business income - PP	no.	1,905	780	350	49,270	80,000
	\$	132,790,308	71,293,508	75,004,372	2,404,915,556	4,274,915,733
Other business income - NPP	no.	11,410	3,630	950	657,265	958,730
	\$	6,472,744,440	3,961,349,656	2,526,777,293	72,925,403,573	96,550,538,567
Total business income - PP	no.	1,915	785	355	50,740	82,520
	\$	133,320,843	71,624,878	75,270,636	2,459,062,606	4,376,451,257
Total business income - NPP	no.	11,500	3,650	965	668,855	974,455
	\$	6,502,688,401	3,976,162,576	2,552,073,989	73,609,567,190	97,371,259,191
Total business income	no.	12,895	4,180	1,225	711,125	1,043,035
	\$	6,636,009,244	4,047,787,454	2,627,344,625	76,068,629,796	101,747,710,448
Business Expenses						
Opening stock	no.	1,455	530	260	68,670	118,805
	\$	255,801,129	167,623,957	170,423,959	2,892,834,218	4,985,559,650
Purchases & other costs	no.	1,680	555	265	148,445	236,455
	\$	1,750,340,824	920,598,692	690,326,946	23,881,755,409	37,398,377,744
Closing stock	no.	1,400	500	245	72,880	125,780
	\$	263,023,137	180,906,548	152,727,788	3,088,086,529	5,165,008,367
Cost of sales	no.	1,965	665	315	158,450	254,955
	\$	1,743,118,816	907,316,101	708,023,117	23,686,503,098	37,218,929,027
Foreign resident withholding expenses	no.	5	5	5	235	360
	\$	47,640	831,742	486,468	9,006,497	11,581,293
Contractor/subcontractor & commission expenses	no.	1,590	595	235	88,160	120,920
	\$	131,989,891	64,654,182	33,478,002	2,488,145,609	3,043,749,844
Superannuation expenses	no.	2,940	1,300	395	55,065	72,065
	\$	65,869,037	36,690,026	14,684,002	509,591,171	597,977,254
Bad Debts	no.	195	80	25	6,285	8,720
	\$	12,742,966	1,452,397	101,442	40,461,765	56,287,138
Lease expenses	no.	645	230	90	20,265	30,560
	\$	13,397,006	4,846,411	2,987,070	198,522,298	310,499,068
Rental expenses	no.	3,340	1,300	380	110,625	168,115
	\$	144,359,639	73,796,080	32,706,233	1,733,091,265	2,471,222,457
Interest expenses within Australia	no.	5,405	2,305	645	152,340	211,715
	\$	117,837,373	78,939,218	37,476,971	1,111,745,179	1,724,400,810
Interest expenses overseas	no.	140	40	10	3,625	5,060
	\$	2,222,921	737,601	1,358,496	22,472,330	35,648,349

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Depreciation expenses	no.	182,650	90	45	175	29,455
	\$	928,357,569	259,098	244,021	1,696,956	106,106,897
Motor vehicle expenses	no.	215,190	65	35	165	38,145
	\$	985,944,495	215,371	160,123	634,130	180,218,238
Repairs & maintenance	no.	91,960	25	15	115	12,765
	\$	316,287,204	78,428	114,841	762,511	25,774,840
Other expenses	no.	303,935	250	125	305	52,355
	\$	6,117,189,528	2,432,640	1,794,196	7,459,140	809,805,124
Total expenses - PP	no.	34,275	55	30	140	2,970
	\$	2,426,860,865	622,791	1,300,552	11,382,176	113,220,903
Total expenses - NPP	no.	291,890	270	115	220	52,500
	\$	22,373,607,412	12,522,741	3,986,157	13,250,394	2,283,007,355
Total expenses	no.	321,145	325	145	350	55,025
	\$	24,800,468,277	13,145,532	5,286,709	24,632,570	2,396,228,258
Business Reconciliation Items						
Deduction - environmental protection expenses	no.	190	0	0	0	30
	\$	388,868	0	0	0	32,856
Section 40-880 deduction	no.	290	0	0	5	50
	\$	837,543	0	0	1,545	123,382
Business deduction for project pool	no.	65	0	0	0	10
	\$	548,015	0	0	0	52,382
Small business and general business tax break	no.	20,710	10	5	25	3,545
	\$	334,103,519	117,666	45,204	478,431	38,043,101
Land degradation expenses	no.	855	0	0	10	55
	\$	4,701,278	0	0	86,412	203,307
Income reconciliation adjustments	no.	7,820	10	5	15	1,035
	\$	-845,094,794	-181,586	-41,520	48,023	-20,849,550
Expense reconciliation adjustments	no.	10,740	5	5	20	1,395
	\$	-6,606,825	3,682	-4,805	139,449	-749,752

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Depreciation expenses	no.	41,565	41,065	43,730	38,730	33,030
	\$	138,654,171	139,868,793	158,235,657	138,654,877	120,057,297
Motor vehicle expenses	no.	52,335	50,215	52,100	45,360	38,055
	\$	253,456,558	247,979,040	267,597,081	235,952,345	199,647,311
Repairs & maintenance	no.	16,885	16,400	17,700	14,970	12,540
	\$	33,358,245	34,049,958	38,835,122	31,957,431	27,601,765
Other expenses	no.	68,930	65,795	68,650	59,740	50,255
	\$	1,030,864,482	1,033,428,549	1,188,725,128	1,041,256,950	907,144,542
Total expenses - PP	no.	3,980	4,075	4,780	4,230	3,765
	\$	141,816,186	153,117,482	191,289,303	149,250,713	128,908,272
Total expenses - NPP	no.	68,540	65,295	67,835	59,100	49,445
	\$	3,136,477,682	2,866,361,390	3,478,870,706	3,049,654,930	2,605,183,856
Total expenses	no.	71,920	68,735	71,905	62,705	52,700
	\$	3,278,293,868	3,019,478,872	3,670,160,009	3,198,905,643	2,734,092,128
Business Reconciliation Items						
Deduction - environmental protection expenses	no.	50	35	45	35	25
	\$	84,088	21,696	66,090	37,750	44,785
Section 40-880 deduction	no.	60	50	40	50	50
	\$	173,432	112,106	39,940	69,192	87,941
Business deduction for project pool	no.	20	15	20	10	5
	\$	111,750	75,301	40,728	62,984	666
Small business and general business tax break	no.	4,540	4,670	5,095	4,515	3,935
	\$	43,843,484	42,003,689	46,308,735	41,267,647	35,392,975
Land degradation expenses	no.	80	70	95	80	60
	\$	262,070	296,801	334,887	375,776	383,057
Income reconciliation adjustments	no.	1,320	1,300	1,365	1,245	1,100
	\$	-27,784,352	-34,068,460	-31,089,767	-13,982,676	-16,594,825
Expense reconciliation adjustments	no.	1,860	1,970	2,165	2,025	1,735
	\$	138,168	-209,536	333,261	-1,103,374	-1,969,518

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Depreciation expenses	no.	27,865	23,505	20,165	31,210	24,130
	\$	104,781,955	90,275,060	79,749,627	130,363,040	109,932,923
Motor vehicle expenses	no.	31,205	25,760	21,670	32,695	23,915
	\$	165,657,273	137,292,273	115,396,211	173,605,426	128,292,673
Repairs & maintenance	no.	10,375	8,640	7,360	11,365	8,915
	\$	23,530,526	21,718,305	17,436,865	30,961,895	26,295,127
Other expenses	no.	42,045	35,590	30,405	47,420	36,880
	\$	810,461,029	730,485,141	631,523,191	1,072,364,943	1,013,052,245
Total expenses - PP	no.	3,495	3,155	3,010	5,135	5,045
	\$	115,109,217	106,257,000	97,623,456	172,505,033	161,841,298
Total expenses - NPP	no.	41,305	34,885	29,545	46,050	35,255
	\$	2,333,764,095	1,976,930,155	1,749,606,117	2,990,572,989	3,087,348,686
Total expenses	no.	44,340	37,645	32,195	50,550	39,725
	\$	2,448,873,312	2,083,187,155	1,847,229,573	3,163,078,022	3,249,189,984
Business Reconciliation Items						
Deduction - environmental protection expenses	no.	25	25	15	20	10
	\$	13,489	16,768	13,438	104,234	7,828
Section 40-880 deduction	no.	55	30	30	55	40
	\$	134,254	135,698	78,244	160,914	140,717
Business deduction for project pool	no.	10	5	5	15	10
	\$	92,529	4,124	31,308	32,483	35,925
Small business and general business tax break	no.	3,490	3,045	2,710	4,455	3,635
	\$	31,155,374	26,714,825	23,649,176	40,327,307	36,132,092
Land degradation expenses	no.	60	45	40	80	70
	\$	321,776	170,869	119,968	446,655	398,210
Income reconciliation adjustments	no.	945	795	725	1,245	1,000
	\$	-16,078,965	-23,282,295	-13,617,417	-36,390,147	-27,285,713
Expense reconciliation adjustments	no.	1,495	1,310	1,230	2,090	1,710
	\$	-656,291	-1,391,678	-12,365	-1,955,708	-1,959,332

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Depreciation expenses	no.	15,915	10,635	24,210	6,360	7,255
	\$	73,929,154	52,133,049	130,771,375	39,080,047	48,190,159
Motor vehicle expenses	no.	15,530	10,145	21,915	5,490	6,255
	\$	85,423,607	57,422,772	127,747,119	34,257,003	38,922,880
Repairs & maintenance	no.	5,920	3,980	9,155	2,365	2,670
	\$	19,001,260	13,407,190	36,759,175	10,112,826	13,715,758
Other expenses	no.	24,680	16,370	37,875	10,165	11,535
	\$	738,262,669	568,527,557	1,831,663,922	700,204,734	1,087,838,450
Total expenses - PP	no.	3,670	2,695	7,800	2,470	2,790
	\$	118,290,093	81,662,870	246,910,520	77,633,874	99,096,014
Total expenses - NPP	no.	23,130	15,195	33,940	8,815	10,025
	\$	2,330,687,271	1,567,391,974	5,290,120,188	1,844,307,187	2,614,582,077
Total expenses	no.	26,375	17,600	40,850	10,975	12,330
	\$	2,448,977,364	1,649,054,844	5,537,030,708	1,921,941,061	2,713,678,091
Business Reconciliation Items						
Deduction - environmental protection expenses	no.	15	5	10	5	5
	\$	7,513	15,435	8,122	1,590	42,760
Section 40-880 deduction	no.	20	15	45	20	30
	\$	163,562	124,911	102,565	155,372	283,014
Business deduction for project pool	no.	10	5	10	5	5
	\$	41,209	20,189	89,413	9,908	8,099
Small business and general business tax break	no.	2,535	1,770	4,800	1,425	1,860
	\$	24,044,328	18,987,188	58,097,515	18,503,740	27,279,163
Land degradation expenses	no.	50	40	100	20	20
	\$	213,703	177,175	341,405	120,981	185,669
Income reconciliation adjustments	no.	700	490	1,190	335	410
	\$	-195,115,379	-17,566,640	-47,980,486	-3,434,899	-15,943,602
Expense reconciliation adjustments	no.	1,175	885	2,305	695	870
	\$	-451,251	-242,388	592,780	870,922	-367,019

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Depreciation expenses	no.	8,510	3,095	855	431,585	614,235
	\$	68,606,943	38,384,250	22,039,011	1,792,014,360	2,720,371,929
Motor vehicle expenses	no.	7,095	2,630	685	481,465	696,655
	\$	46,561,351	22,150,209	6,815,205	2,525,404,199	3,511,348,694
Repairs & maintenance	no.	3,005	1,170	420	166,755	258,715
	\$	18,913,099	8,827,434	6,852,280	440,064,881	756,352,085
Other expenses	no.	12,835	4,200	1,240	677,640	981,580
	\$	1,931,442,769	1,028,401,102	517,821,669	18,684,960,172	24,802,149,700
Total expenses - PP	no.	3,115	1,175	465	68,045	102,315
	\$	174,313,837	96,570,564	100,004,477	2,538,726,631	4,965,587,496
Total expenses - NPP	no.	11,145	3,605	940	657,140	949,030
	\$	4,121,180,249	2,167,402,204	1,552,604,355	51,075,812,758	73,449,420,170
Total expenses	no.	13,530	4,410	1,300	715,625	1,036,770
	\$	4,295,494,086	2,263,972,768	1,652,608,832	53,614,539,389	78,415,007,666
Business Reconciliation Items						
Deduction - environmental protection expenses	no.	5	5	0	360	545
	\$	3,628	1,536	0	523,606	912,474
Section 40-880 deduction	no.	25	10	5	685	980
	\$	44,046	97,747	9,024	2,237,606	3,075,149
Business deduction for project pool	no.	5	5	0	165	230
	\$	62,542	23,855	0	795,395	1,343,410
Small business and general business tax break	no.	2,585	1,135	235	60,020	80,730
	\$	44,035,414	24,154,479	5,226,010	625,807,543	959,911,062
Land degradation expenses	no.	35	20	5	1,035	1,890
	\$	387,318	218,209	40,445	5,084,693	9,785,971
Income reconciliation adjustments	no.	440	205	75	15,945	23,765
	\$	-21,235,396	-20,991,647	-66,096,738	-649,564,037	-1,494,658,831
Expense reconciliation adjustments	no.	1,210	570	205	26,925	37,670
	\$	4,212,470	1,974,893	496,451	-2,310,941	-8,917,766

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		Non-taxable ²	Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000
Net Business Income or Loss from Business this year						
Net income or loss from business this year - PP	no.	35,585	60	30	150	3,155
	\$	-587,604,381	-136,175	106,735	1,703,657	-9,120,190
Net income or loss from business this year - NPP	no.	308,275	315	145	255	54,510
	\$	1,085,790,674	299,941	928,180	1,709,529	577,241,049
Deferred non-commercial business losses PY - PP	no.	1,495	5	5	5	120
	\$	50,693,974	160,984	16,223	109,082	2,131,333
Deferred non-commercial business losses PY - NPP	no.	19,160	25	15	15	2,135
	\$	298,354,728	314,635	87,780	249,280	17,757,770
Other Business and Professional Items						
Trade debtors	no.	6,050	5	0	10	810
	\$	148,453,424	57,933	0	200,795	13,976,863
Trade creditors	no.	6,315	5	5	10	825
	\$	197,696,348	2,366	44,159	335,307	12,771,336
Total salary & wage expenses	no.	19,120	10	5	25	3,060
	\$	789,274,238	369,371	70,412	801,255	97,165,365
Payments to related entities	no.	3,375	5	5	5	650
	\$	60,574,048	11,400	5,760	64,672	9,664,793
Intangible depreciating assets 1st deducted	no.	410	0	0	0	55
	\$	4,573,932	0	0	0	582,803
Other depreciating assets 1st deducted	no.	29,425	20	10	35	5,120
	\$	533,015,553	203,073	41,400	930,105	67,818,856
Termination value - intangible depreciating assets	no.	150	0	0	5	20
	\$	4,082,728	0	0	34,628	720,012
Termination value - other depreciating assets	no.	7,625	5	5	10	1,115
	\$	198,483,715	1,323	36,400	279,874	29,014,132
ETO - STS group turnover	no.	133,830	105	45	105	27,905
	\$	3,505,208,727	1,491,470	842,958	2,557,011	828,944,561
ETO - net STS income	no.	133,730	105	45	105	27,895
	\$	1,353,615,107	427,481	313,522	988,886	358,240,053

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$20,001 to \$25,000	\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000
Net Business Income or Loss from Business this year						
Net income or loss from business this year - PP	no.	4,205	4,280	5,025	4,405	3,945
	\$	157,693	-489,042	750,857	6,366,059	2,088,953
Net income or loss from business this year - NPP	no.	70,510	67,125	69,920	60,885	50,920
	\$	998,641,025	1,117,129,970	1,323,767,333	1,264,405,877	1,142,040,881
Deferred non-commercial business losses PY - PP	no.	150	170	185	240	285
	\$	2,875,616	2,822,865	3,297,365	4,106,921	4,399,071
Deferred non-commercial business losses PY - NPP	no.	2,505	2,540	2,755	2,585	2,385
	\$	22,193,893	20,314,766	25,326,294	22,364,871	19,066,376
Other Business and Professional Items						
Trade debtors	no.	1,050	1,140	1,290	1,200	1,060
	\$	18,062,483	17,019,735	30,242,080	21,925,034	21,402,091
Trade creditors	no.	1,085	1,130	1,290	1,225	1,020
	\$	19,948,876	16,944,076	27,057,617	20,689,215	17,287,313
Total salary & wage expenses	no.	3,895	3,940	4,565	4,060	3,480
	\$	124,704,790	128,572,607	158,611,906	149,811,775	130,476,259
Payments to related entities	no.	950	955	1,220	1,125	950
	\$	14,094,917	14,897,754	22,159,598	21,034,897	18,568,365
Intangible depreciating assets 1st deducted	no.	85	75	90	70	65
	\$	482,049	667,703	856,833	558,733	557,834
Other depreciating assets 1st deducted	no.	6,820	6,760	7,230	6,625	5,720
	\$	84,491,185	81,385,378	86,562,509	79,954,628	67,411,024
Termination value - intangible depreciating assets	no.	30	30	30	30	20
	\$	357,382	448,325	350,975	1,486,098	303,429
Termination value - other depreciating assets	no.	1,475	1,465	1,655	1,540	1,150
	\$	23,782,005	25,060,533	26,478,648	28,315,964	17,377,135
ETO - STS group turnover	no.	46,600	42,335	41,505	34,315	26,770
	\$	1,545,835,193	1,468,024,653	1,484,422,531	1,238,172,792	974,508,903
ETO - net STS income	no.	46,590	42,320	41,490	34,305	26,760
	\$	774,529,904	798,228,587	864,219,892	759,475,840	623,255,771

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$45,001 to \$50,000	\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000
Net Business Income or Loss from Business this year						
Net income or loss from business this year - PP	no.	3,610	3,255	3,115	5,330	5,230
	\$	-1,115,407	1,146,269	-2,681,635	-3,860,699	-12,787,654
Net income or loss from business this year - NPP	no.	42,480	35,870	30,465	47,600	36,730
	\$	1,004,873,038	884,829,169	793,450,282	1,317,191,056	1,091,837,444
Deferred non-commercial business losses PY - PP	no.	325	310	295	475	485
	\$	5,819,938	5,818,274	6,374,557	9,101,566	9,765,487
Deferred non-commercial business losses PY - NPP	no.	2,300	2,095	1,835	3,035	2,425
	\$	19,386,347	16,324,558	16,103,493	25,444,555	21,297,275
Other Business and Professional Items						
Trade debtors	no.	935	790	730	1,160	1,040
	\$	18,714,097	16,235,838	18,609,953	37,188,359	31,960,359
Trade creditors	no.	885	805	715	1,170	1,020
	\$	19,220,268	16,575,205	15,367,168	26,592,628	31,813,580
Total salary & wage expenses	no.	2,915	2,585	2,290	3,835	3,250
	\$	115,603,313	106,695,277	102,801,293	192,956,454	170,318,384
Payments to related entities	no.	780	705	645	1,135	995
	\$	15,778,175	13,459,575	14,727,030	26,654,270	25,288,997
Intangible depreciating assets 1st deducted	no.	60	45	40	60	55
	\$	679,008	407,891	271,194	493,729	942,569
Other depreciating assets 1st deducted	no.	4,880	4,120	3,650	5,715	4,575
	\$	60,591,910	51,513,290	44,530,448	71,870,527	63,383,494
Termination value - intangible depreciating assets	no.	15	15	5	25	25
	\$	252,751	109,092	43,487	466,642	440,467
Termination value - other depreciating assets	no.	1,060	895	740	1,200	1,045
	\$	18,520,913	16,999,985	16,382,131	25,581,308	25,772,610
ETO - STS group turnover	no.	20,765	16,270	12,605	17,535	11,615
	\$	744,110,262	554,956,937	406,309,286	496,035,251	290,003,917
ETO - net STS income	no.	20,760	16,265	12,600	17,525	11,615
	\$	492,484,654	373,487,830	271,739,925	319,831,748	166,211,613

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$80,001 to \$90,000	\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$180,000	\$180,001 to \$250,000
Net Business Income or Loss from Business this year						
Net income or loss from business this year - PP	no.	3,805	2,795	8,085	2,565	2,900
	\$	-8,111,896	-4,519,026	-17,983,727	-5,564,253	-9,919,390
Net income or loss from business this year - NPP	no.	24,105	15,835	35,480	9,280	10,410
	\$	812,722,328	628,886,408	1,958,155,209	767,041,059	1,218,602,556
Deferred non-commercial business losses PY - PP	no.	345	215	685	205	215
	\$	6,976,039	4,100,928	14,174,006	3,562,728	4,569,451
Deferred non-commercial business losses PY - NPP	no.	1,610	1,090	1,895	405	325
	\$	14,842,180	9,139,309	20,555,565	5,857,553	6,447,084
Other Business and Professional Items						
Trade debtors	no.	700	510	1,260	365	435
	\$	24,921,754	17,243,987	58,286,640	21,661,521	31,282,395
Trade creditors	no.	670	495	1,280	380	490
	\$	24,811,182	27,920,480	71,949,134	39,781,209	45,604,043
Total salary & wage expenses	no.	2,170	1,590	4,345	1,290	1,660
	\$	132,323,653	102,976,436	343,085,087	114,494,099	178,831,684
Payments to related entities	no.	690	520	1,565	525	720
	\$	19,726,203	16,243,990	57,601,836	25,225,253	34,387,734
Intangible depreciating assets 1st deducted	no.	30	25	55	15	20
	\$	483,537	259,715	1,249,004	961,682	268,730
Other depreciating assets 1st deducted	no.	3,170	2,205	5,380	1,465	1,720
	\$	43,148,372	31,234,377	91,486,326	27,567,856	37,545,379
Termination value - intangible depreciating assets	no.	10	10	25	5	10
	\$	152,803	153,561	2,864,944	153,635	336,642
Termination value - other depreciating assets	no.	590	450	1,090	315	370
	\$	14,991,372	9,731,282	35,642,824	9,078,772	13,583,272
ETO - STS group turnover	no.	6,930	4,125	6,950	1,165	910
	\$	161,736,647	98,037,824	173,220,150	31,496,157	24,965,579
ETO - net STS income	no.	6,925	4,125	6,950	1,165	910
	\$	92,719,964	57,928,038	107,299,394	19,183,215	16,002,391

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part E: Business and professional items

		\$250,001 to \$500,000	\$500,001 to \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Net Business Income or Loss from Business this year						
Net income or loss from business this year - PP	no.	3,195	1,190	465	70,795	106,380
	\$	-44,802,821	-25,945,366	-29,490,856	-164,207,914	-751,812,295
Net income or loss from business this year - NPP	no.	11,495	3,700	975	679,015	987,295
	\$	2,334,834,151	1,786,012,394	954,200,542	21,978,799,421	23,064,590,095
Deferred non-commercial business losses PY - PP	no.	245	105	35	5,105	6,600
	\$	6,122,765	3,121,805	913,635	100,340,639	151,034,613
Deferred non-commercial business losses PY - NPP	no.	210	45	20	32,245	51,405
	\$	4,136,684	646,774	2,484,056	290,341,098	588,695,826
Other Business and Professional Items						
Trade debtors	no.	505	225	85	15,310	21,365
	\$	49,334,253	30,407,259	26,259,758	504,993,187	653,446,611
Trade creditors	no.	575	260	100	15,445	21,755
	\$	94,729,860	50,381,710	57,741,576	637,568,308	835,264,656
Total salary & wage expenses	no.	2,450	1,010	300	52,725	71,850
	\$	275,450,506	129,615,951	79,317,475	2,835,053,352	3,624,327,590
Payments to related entities	no.	1,220	545	125	16,020	19,400
	\$	59,006,772	35,019,122	27,038,774	470,659,887	531,233,935
Intangible depreciating assets 1st deducted	no.	15	5	5	865	1,275
	\$	157,663	130,115	461	10,011,253	14,585,185
Other depreciating assets 1st deducted	no.	2,075	790	225	78,305	107,730
	\$	53,229,108	36,459,132	12,338,337	1,093,696,714	1,626,712,267
Termination value - intangible depreciating assets	no.	10	5	5	330	480
	\$	378,330	1,519,830	282,325	10,855,358	14,938,086
Termination value - other depreciating assets	no.	435	175	60	16,830	24,455
	\$	25,440,450	11,091,891	24,798,426	397,961,250	596,444,965
ETO - STS group turnover	no.	580	70	10	319,220	453,050
	\$	16,432,358	2,068,026	321,656	10,544,494,122	14,049,702,849
ETO - net STS income	no.	580	70	10	319,105	452,835
	\$	11,320,749	1,182,107	177,940	6,109,249,504	7,462,864,611